

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PLA032

Page 1 of 2

Printed on: 12/11/2024

at: 14:18.29

INVOICE TO: PLATINUM DISTRIBUTION CENTRE (PTY)
LTD
PLATINUM EXPRESS - BOSHOEK LIQUOR
PLATINUM DISTRIBUTION CENTRE (PTY)
LTD
PO BOX 1631
BOSHOEK

DELIVER TO: PLATINUM EXPRESS - BOSHOEK LIQUOR
ERF 69 FARM
103 MAIN ROAD
BOSHOEK
NWP/0003351

Shipping Instructions:



1883737
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA032	SYS-1173487		HL	1965298	SM	11/11/24	12/11/24	30 Days	R2	4150218487

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HL	265.22	1,326.10
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HL	265.22	1,326.10
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HL	360.00	1,080.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HL	360.00	1,080.00

M@SONS LIQUOR CITY
PLOT 118 OLD SUN CITY ROAD
BOSHOEK 0301

HALEWOOD
TEL: 014 573 3538
VAT: 4260189149

Liquor Runners HB
DEBRIEFED 2

Received 1 case, 1 damaged

DATE _____
TIME _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PLA032

Page 2 of 2

Printed on: 12/11/2024

at: 14:18.29

INVOICE TO: PLATINUM DISTRIBUTION CENTRE (PTY)
LTD
PLATINUM EXPRESS - BOSHOEK LIQUOR
PLATINUM DISTRIBUTION CENTRE (PTY)
LTD
PO BOX 1631
BOSHOEK

DELIVER TO: PLATINUM EXPRESS - BOSHOEK LIQUOR
ERF 89 FARM
103 MAIN ROAD
BOSHOEK
NWP/0003351

Shipping Instructions:



1883737
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA032	SYS-1173487		HL	1965298	SM	11/11/24	12/11/24	30 Days	R2	4150218487

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
HALEWOOD							
						DATE	
						TIME	

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ABE 752FE PRINT NAME: Mphahlele
SIGNATURE: [Signature] DATE: 20/11

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Ronaldo
SIGNATURE: [Signature] DATE: 20/11

SUB-TOTAL	ZAR	18,297.22
DISCOUNT	ZAR	-548.92
VAT	ZAR	2,662.27
TOTAL	ZAR	20,410.57

LIQUOR RUNNERS

Johannesburg

106780

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309766</u>	VEHICLE REG No: <u>14BC25245</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>20/11/24</u>
----------	--------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill RD	1				IN 146761
2)					
3) Signal Hill RD	1				IN 146762
4)					
5) S/Bow Red Berries	3				IN 146765
6) Uleom					
7)					
8) S/Bow Red Berries	26				IN 146768
9)					
10) Belgravia Blackberry			1		1883737
11) Cid 200ml					
12)					
13) Buffelsfontein Draught		1			1885892
14) No Stock w/H.					
15)					
16) Buffelsfontein Key		1			1885892
17) No Stock w/H.					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4150218487

PLATINUM DISTRIBUTIONSCENTREI (PTY) LTPLATINUM EXPRESS - BOSHOEK LIQUOR
ERF 69 FARM
PO BOX 1631 103 MAIN ROAD
BOSHOEK BOSHOEK
0314 NWP/0003351
014 558 2753

PLA032 SYS-1173487 HL 80831842 SM 21/11/24 80199346

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @693.91 693.91-
DAMAGE
REF INV1883737

1.000-

673.09-

100.96-

774.05-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378513 2024-11-21 11:25:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Stolen / Damaged by Driver

Customer Name: PLATINUM BOSHOEK EXPRESS

Brief Description of Credit:

Principal Customer Code: PLA032

Doc. Date: 2024-11-12 Doc. Ref: H001883737 GRV: S Credit Type: Part Credit Invoice Amt: R 20410.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001883737 (1 Product Type) 1

Authorized by: _____

[date]

Stock returned

DRIVER

Date: 20-11-24

Trip: 309744/0

Invoice: 1883737

Belgravia Blackberry Gin 750ML 30%
1 case is damaged